Shipper's	s Name and Address	6			Shi	oper's A	Account Number	Not No	egotiable					
SCHULZ BERNHARD								Δir	Waybil	ΙTι	urkish <i>i</i>	Airlines		
NITSANA 11 LEL AVIV									· · · · · ·	Ista		irport, Turkey		
I EL AVIV								Member of I.A.T.A						
								Copie	s 1,2 and 3 of thi	s Air Way	bill are or	iginals and have the same vali	dity	
Consignee's Name and Address  Consignee's Account Number								It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF.						
SCHENKER DEUTSCHLAND AG BERNHARD SCHULZ								ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE						
GEORG WULF STRASSE 1A									SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE					
SCHONEFELD 12529 Germany									STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may					
AIRFREIGHT-IMPORT .ERLIN@DBSCHNKER									se such limitatio e If required.	n at liabil	lity by dec	claring a higher value for carrla	age and paying a supplemental	
Issuing Carrier's Agent Name and City									Accounting Information					
ALLCARGO LOGISTIC SERVICES LTD 3 HASHARON ST. 7019900														
	RT CITY ISR													
Agent's IATA Code Account No.														
37-4-7102														
Airport of Departure (addr. of First Carrier) and Requested Routing									Reference Number Optional Shipping Information					
Tel-Av	'IV													
То	By First Carrier		uting ang Destination		to	by	to by	Curren	Code PPD Co	AL Oth	COLL D	eclared Value for Carriage	Declared Value for Customs	
IST	Turkish Airlin					K		USD	PP X	X		NVD	NCV	
Porlin	Airport of Destin	ation		6142/2	Requeste				nt of Insurance				, and ech Insurance is requested Indicate amount to be Inaured in	
Berlin 6143/2312 1725/2412									figures In box marked "Amount of Insurance".					
ENVELO	Information OPE ATTACHED I	MARI	KS AND NU	IMBERS										
													SCI	
													001	
No. of	(For USA only):These commodities, tedinology or software were exported from the United States in accordance with the Expr.  No. of Rate Class Rate								ration Regulations. D	Diversion cor	ntrary to US			
Pieces RCP	Gross Weight	kg lb	Comm		Chargeab Weight			arge	T	otal			Ouantity of Goods isions or Volume)	
1	76.00	k	Q Item	No.	210	0.50	L	1.00		84	42.00	USED CLOTHES		
·	70.00		$\Gamma$			0.00				·		HS CODE 63090000/9	9	
												DIM: 1(172X72X102)C AS VOL 210.528 KGS		
												Inv.No:307081	1.2002 OBW	
1	76.00									84	12.00			
	Prepaid		ght Charge		Collect	0	ther Charges							
	84	42.0	00											
	_	Valua	ation Charge	_/										
	_		Tax	_/										
												ct and that Insofar as any part on the and is in proper condition f		
acco							ccording to the eppliceble Dangerous Goods Regulations.							
Total Other Charges Due Carrier							ALLCARGO LOGISTIC SERVICES LTD /Ofer Haran REF:83287 JOB:99650							
								•	2.00000					
	T.015			<b>+</b> · · ·		$\perp$				Signatu	ure of Ship	oper or his Agent		
Total Prepaid  S42.00  Total Collect  23.12.22 Tel-/									TIO 055: ::	050:	<b>TD</b>			
					ال	LLCARGO L	LOGISTIC SERVICES LTD							
Curre	ency Conversion Ra	tes		narges in De	est. Currency	<u>/</u> L								
						E	xecuted on (date)	01		(place)		Signature	e of Issuing Carrier or its Agent	
F	or Carriers Use only at Destination		\C	narges at De	stination		Total Collect	cnarges	·_/				235-0431 4516	
1	at Destination		1											